

276110 ACH

**PAYMENT ESTIMATE - CONTRACT PERFORMANCE**

For use of this form, see ER 37 -2 -10 and ER 37 -345 -10

1. INVOICE RECEIVED DATE 09 Jan 2008

PAYMENT DUE DATE ~~08 Feb 2008~~



2. CONTRACTOR AND ADDRESS Severson Environmental Services Inc.  
2749 Lockport Road Niagara Falls NY 14305

3. CONTRACT NO.  
W912DQ-04-D-0023 0007

4. DIS **A8000201938**  
New York District

5. DESCRIPTION OF WORK *(Sch report for 1/15/08)*  
Cornell-Dubilier Electronics OU-2 Demo

6. APPROPRIATION AND PROJECT  
68-20-X-8145-0000

7. REQUIRED COMPLETION DATE  
31 Mar 2009

8. LOCATION  
333 Hamilton Boulevard, SP, NJ 07080

9. PERIOD COVERED BY THIS ESTIMATE  
FROM 10 Dec 2007 THRU 08 Jan 2008

10. JOB ORDER NO.

11. ESTIMATE NO.  
11

ITEM NO. a	DESCRIPTION b	CONTRACT			TOTAL TO DATE	
		QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
	CONTRACT AMOUNT (contract line items - See attached sheets)			\$19,115,002.36	41%	\$7,753,582.94
	<del>APPROPRIATION IS</del> <del>CFMS INPUT</del> <b>CF5NDC</b> <del>CONFIRMED BY</del> <i>Prezman</i> <i>1/15/08</i>					
INCLUDES MODIFICATIONS THRU R00003		41 % EARNINGS TO DATE	TOTAL CONTRACT →		TOTAL EARNINGS TO DATE →	\$7,753,582.94
		41 % LESS STORED MATERIAL		\$19,115,002.36		

REMARKS  
CDE OU2 Demolition (Cluster 1-11) and capacitor disposal area (Cluster 13).  
EPA Direct Fund Site. USACE CEFMS USED FOR TRACKING PURPOSES ONLY.

*DW96942098* **(S/F)**

12. PRESENTED FOR PAYMENT		14. A. PREVIOUS RETAINED PERCENTAGE	\$0.00	
PAYEE	PER <i>Kevin W. Kelly</i>	B. PREVIOUS OTHER DEDUCTIONS	\$0.00	
SEVENSON ENVIRONMENTAL SERV		C. PREVIOUS LIQUIDATED DAMAGES	\$0.00	
DATE <i>9 JAN 08</i>	TITLE <i>PRJ MGR.</i>	D. PREVIOUS PAYMENTS	\$7,412,176.73	
13. APPROVED AMOUNT		E. PREVIOUS EARNINGS (A + B + C + D)		\$7,412,176.73
I certify that I have checked the quantities covered by this bill or estimate; that the work was actually performed; that the quantities are correct and consistent with all previous computations as actually checked; that the quantities and amounts are wholly consistent with the requirements of the contract or other instrument involved.		F. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS E)		\$341,406.21
		G. LESS RETAINED PERCENTAGE	\$0.00	
SIGNATURE <i>Patrick Nejand</i>		H. LESS OTHER DEDUCTIONS	\$0.00	
Patrick Nejand Contracting Officer's Representative	DATE <i>9 Jan 08</i>	I. TOTAL DEDUCTIONS THIS PERIOD (G + H)		\$0.00
CONTRACTING OFFICER APPROVAL (Signature)		J. RETAINAGE REFUND	\$0.00	
Neal F. Kolb Administrative Contracting Officer	DATE <i>09 JAN 2008</i>	K. OTHER REFUNDS	\$0.00	
		L. TOTAL REFUNDS THIS PERIOD (J + K)		\$0.00
		M. LIQUIDATED DAMAGES THIS PERIOD		\$0.00
		N. AMOUNT DUE CONTRACTOR (F - I + L - M)		\$341,406.21
		15. TOTALS TO DATE - ALL INVOICES		
		RETAINED PERCENTAGE(A + G - J)	\$0.00	LIQ. DAMAGES (C + M) \$0.00
		OTHER DEDUCTIONS (B + H - K)	\$0.00	PAID TO DATE (D + N) \$7,753,582.94

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)			2. CONTRACT NO.			Sheet 2 of 7	
PAYMENT ESTIMATE CLIN DETAILS			W912DQ-04-D-0023 0007				
3. CONTRACTOR AND ADDRESS			4. PERIOD COVERED BY THIS ESTIMATE			ESTIMATE NO.	
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305			FROM 10 Dec 2007 THRU 08 Jan 2008			11	
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
			Ex. 4 - CBI				
00001A		S-0001 Removal & Relocation or Disposal o					\$3,832.19
00001B	R00001	S-001 Supplementary Sch Option 1 Removal					\$17,940.72
00001C	R00002	Removal & Relocation or Disposal of Furni					\$14,899.13
00002A		S-002 Removal & Disposal of Underground S					\$0.00
00002B	R00001	Option 1 Removal & Disposal of Undergroun					\$0.00
00002C	R00002	Removal & Disposal of Underground Storage					\$0.00
00003A		S-003 Removal & Disposal of Hazardous Woo					\$0.00
00003B	R00001	Removal & Disposal of Hazardous Wood Floo					\$0.00
00003C	R00002	Removal & Disposal of Hazardous Wood Floo					\$0.00
00004A		S-004 Demolition,Handling/Stockpiling, Sa					\$59,378.78
00004B	R00001	Demolition, Handling/Stockpiling, Samplin					\$0.00
00004C	R00002	Demolition, Hand./Stock., Sampling & Disp					\$0.00
00005A		S-005 Demolition,Handling/Stockpiling,Sam					\$0.00
00005B	R00001	Demolition, Handling,Sampling & Off-Site					\$0.00
00005C	R00002	Demolition, Hand./Stock.,Sampling & Dispo					\$0.00
00006A		S-006 Excavation,Handling,Stockpiling,Sam					\$0.00
00006B	R00001	Excavation, Handling, Sampling &Off-Site					\$0.00
00006C	R00002	Excavation, Hand./Stock.,Sampling & Off-S					\$0.00
00007A		S-007 Excavation,Handling/Stockpiling,Sam					\$0.00
00007B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00007C	R00002	Excavation,Hand/Stock,Sampling and Off-si					\$0.00
00008A		S-008 Excavation,Handling,Sampling&Off-Si					\$0.00
00008B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00008C	R00002	Excavation,Hand./Stock.,Samp.&O. Disposal					\$0.00
00009A		S-009 Excavtion,Handling,Sampling&Off-Sit					\$0.00
00009B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00009C	R00002	Excavation,Hand/Stock.,Sampl &Off-siteDis					\$65,217.14
00010A		S-010 General Utility Management					\$70,244.83
00010B	R00001	General Utility Management					\$44,783.01
00010C	R00002	General Utility Management					\$7,273.00
00011A		S-011 Geophysical Survey Scan Around Buil					\$0.00
00011B	R00001	Geophysical Survey Scan Around Buildings					\$0.00
00011C	R00002	Geophysical Survey Scan Around Buildings					\$130,167.00
00012A		S-012 Asbestos Abatement					\$862,178.00
00012B	R00001	Asbestos Abatement					\$862,178.00
00012C	R00002	Asbestos Abatement					\$28,517.65
00013A		Additional Asbestos Abatement					
TOTALS THIS PAGE					Ex. 4 - CBI		2,166,609.45

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)			2. CONTRACT NO.			Sheet 3 of 7	
PAYMENT ESTIMATE CLIN DETAILS			W912DQ-04-D-0023 0007				
3. CONTRACTOR AND ADDRESS Severson Environmental Services Inc.			4. PERIOD COVERED BY THIS ESTIMATE			ESTIMATE NO.	
2749 Lockport Road Niagara Falls NY 14305			FROM 10 Dec 2007 THRU 08 Jan 2008			11	
ITEM NO.	MOD. NO.	DESCRIPTION CONTRACT LINE ITEMS	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT
a	b	c	d	e	f	g	h
			Ex. 4 - CBI				
00013B	R00001	Additional Asbestos Abatement					\$8,815.95
00013C	R00002	Additional Asbestos Abatement					\$7,428.34
00014A		S-014 Dense Graded Aggregate					\$33,944.69
00014B	R00001	Dense Graded Aggregate					\$140,378.23
00014C	R00002	Dense Graded Aggregate					\$42,608.82
00015A		S-015 Bituminous Surface					\$51,238.17
00015B	R00001	Bituminous Surface Coarse					\$160,117.56
00015C	R00002	Bituminous Surface Coarse					\$51,788.97
00016A		S-016 Temporary Facilities					\$125,970.88
00016B	R00001	Temporary Facilities					\$220,449.04
00016C	R00002	Temporary Facilities					\$0.00
00017A		S-017 Air Monitoring					\$100,129.32
00017B	R00001	Air Monitoring					\$175,226.31
00017C	R00002	Air Monitoring					\$0.00
010002	R00002	General Conditions					\$20,559.50
010003	R00002	Above Grade Structure Demolition & Off-Si					\$26,070.30
010004	R00002	Below-Grade Structure Demolition & Off-si					\$0.00
010005	R00002	Removal&Disposal of PCBand/or Mercury Con					\$3,312.00
010006	R00002	Demolition,Hand/Stock,Sampling & Off-site					\$143,671.41
010007	R00002	Excavation, handl./Stock.,Sampling &Off-s					\$0.00
010008	R00002	Excavation,Handl./Stock.,Sampling & On-si					\$0.00
010009	R00002	Excavation, Handl./Stock.,Sampling & Off-					\$0.00
010010	R00002	Controlled Low Strength Material					\$360.00
010011	R00002	Geotextile					\$2,559.50
010012	R00002	Water Handling, Temporary Storage, & Off-					\$195,564.60
020002	R00002	General Conditions cluster 2					\$388,007.00
020003	R00002	Above Grade Structure Demolition & Off-Si					\$0.00
020004	R00002	Below-Grade Structure Demolition & Off-Si					\$4,352.00
020005	R00002	Removal & Disposal of PCB and/or Mercury					\$397,741.00
020006	R00002	Demolition, Handl./Stock.,Sampling, & Off					\$0.00
020007	R00002	Excavation,Handl./Stock.,Sampling & Off-S					\$0.00
020008	R00002	Excavation, Handl./Stock.,Sampling & On-S					\$0.00
020009	R00002	Excavation,Handl/Stock.,Sampling & Off-Si					\$0.00
020010	R00002	Controlled Low Strenght Material					\$6,722.10
020011	R00002	Geotextile					\$5,099.00
020012	R00002	Water Handling, Temporary Storage, & Off-					\$0.00
030001		Work Plans (Cluster 3)					
TOTALS THIS PAGE					4,665,831.69		2,312,114.69

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)				2. CONTRACT NO.		Sheet 4 of 7	
PAYMENT ESTIMATE CLIN DETAILS				W912DQ-04-D-0023 0007			
3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305				4. PERIOD COVERED BY THIS ESTIMATE FROM 10 Dec 2007 THRU 08 Jan 2008		ESTIMATE NO. 11	
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
			Ex. 4 - CBI				
030002	R00001	Cluster 3 General Conditions					\$183,679.65
030003	R00001	Above Grade Structure Demolition & Off-si					\$113,441.00
030004	R00001	Below-Grade Structure Demolition & Off-si					\$0.00
030005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$4,579.00
030006	R00001	Demolition, Handling/Stockpiling, Samplin					\$431,460.40
030007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030010	R00001	Controlled Low Strenght Material CL 3					\$0.00
030011	R00001	Geotextile CL 3					\$5,120.00
030012	R00001	Water Handling, Temporary Storage, & Off-					\$5,099.00
0301	R00003	C13-001 Option 1 Work Plans Addendums Clu					\$0.00
0302	R00003	C13-002 Option 1 General Conditions Clust					\$12,066.60
0303	R00003	C13-003 Option 1 Pre-Excavation Sampling					\$8,525.50
0304	R00003	C13-004 Option 1 Excavation, Handling & O					\$0.00
0305	R00003	C13-005 Option 1 Excav., Handl., Sampl.&Of					\$0.00
0306	R00003	C13-006 Option 1 Excavation, Handl, Sampli					\$0.00
0307	R00003	C13-007 Option 1 Excavation, Handling,&Of					\$0.00
0308	R00003	C13-008 Option 1 Dense Graded Aggregate C					\$0.00
0309	R00003	C13-009 Option 1 Bituminous Surface Cours					\$0.00
0310	R00003	C13-010 Option 1 Perimeter Air Monitoring					\$0.00
0311	R00003	C13-011 Geotextile Option 1 Cluster 13					\$0.00
0312	R00003	C13-012 Option 1 Backfill & Grading (Clus					\$0.00
0313	R00003	C13-013 Option 1 Site Restoration (Cluste					\$0.00
0314	R00003	C13-014 Option 1 Fencing					\$0.00
0315	R00003	C13-015 Option 1 Water Handling, Temporar					\$0.00
0316	R00003	C13-016 Option 1 Water Usage					\$0.00
0317	R00003	C13-017 Option 1 Post Excavation Sampling					\$0.00
0318	R00003	C13-018 Option 1 Post Excavation Dioxin S					\$0.00
0319	R00003	C13-019 Option 1 Exc., Handl., Stock., Samp					\$0.00
040001		Work Plans Cluster 04					\$0.00
040002		General Conditions Cluster 4					\$106,896.85
040003		Above Grade Structure Demolition & Off-sit					\$169,901.00
040004		Below-Grade Structure Demolition & Off-Si					\$0.00
040005		Removal & Disposal of PCB, Mercury Contam					\$4,102.00
040006		Demolition, Handling/Stockpiling, Samplin					\$52,497.61
040007		Excavation, Handling/Stockpiling, Samplin					\$0.00
TOTALS THIS PAGE					Ex. 4 - CBI		1,097,368.61

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)

2. CONTRACT NO.

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PAYMENT ESTIMATE CLIN DETAILS

3. CONTRACTOR AND ADDRESS Severson Environmental Services Inc.  
2749 Lockport Road Niagara Falls NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

FROM 10 Dec 2007 THRU 08 Jan 2008

ESTIMATE NO.

11

ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
Ex. 4 - CBI							\$0.00
040008		Excavation, Handling/Stockpiling, Sampling					\$0.00
040009		Excavation, Handling/Stockpiling, Samplin					\$0.00
040010		Controlled Low Strength Material					\$0.00
040011		Geotextile					\$2,549.50
040012		Water Handling, Temporary Storage, and Of					\$183,428.19
050002	R00002	General Conditions Cluster 5					\$241,396.00
050003	R00002	Above Grade Structure Demolition and Off-					\$0.00
050004	R00002	Below-Grade Structure Demolition & Off-Si					\$4,490.00
050005	R00002	Removal & Disposal of PCB &/or Mercury Co					\$318,373.20
050006	R00002	Demolition, Hand./Stock., Sampling & Off-s					\$0.00
050007	R00002	Excavation, Handl./Stock., Sampling & Off					\$0.00
050008	R00002	Excavation, Handling/Stockpiling Excavate					\$0.00
050009	R00002	Excavation, Hand./Stock., Sampling & Off-Si					\$0.00
050010	R00002	Controlled Low Strenght Material					\$3,700.00
050011	R00002	Geotextile					\$5,099.00
050012	R00002	Water Handling, Temporary Storage, & Off-					\$0.00
060001	R00001	Work Plans CL 06					\$109,352.43
060002	R00001	General Conditions Cl 06					\$51,422.00
060003	R00001	Above Grade Structure Demolition & Off-Si					\$0.00
060004	R00001	Below Grade Structure Demolition & Off-Si					\$4,352.00
060005	R00001	Removal & Disposal of PCB and/or Mecury C					\$55,720.00
060006	R00001	Demolition, Handling/Stockpiling, Samplin					\$0.00
060007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
060008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
060009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
060010	R00001	Controlled Low Strength Material					\$492.00
060011	R00001	Geotextile					\$5,099.00
060012	R00001	Water Handling, Temporary Storage, and Of					\$0.00
070001		Work Plans					\$114,722.19
070002		General Conditions Cluster 7					\$61,591.00
070003		Above Grade Structure Demolition & Off-Si					\$0.00
070004		Below Grade Structure Demolition & Dispos					\$4,241.00
070005		Removal & Disposal of PCB and/or Mercury					\$139,103.20
070006		Demolition, Handling/Stockpiling, Samplin					\$0.00
070007		Excavation, Handling/Stockpiling, Samplin					\$0.00
070008		Excavation, Handling/Stockpiling, Samplin					\$0.00
070009		Excavation, Handling/Stockpiling, Samplin					\$0.00
TOTALS THIS PAGE					Ex. 4 - CBI		1,305,130.71

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)			2. CONTRACT NO.			Sheet 6 of 7	
PAYMENT ESTIMATE CLIN DETAILS			W912DQ-04-D-0023 0007				
3. CONTRACTOR AND ADDRESS			4. PERIOD COVERED BY THIS ESTIMATE			ESTIMATE NO.	
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305			FROM 10 Dec 2007 THRU 08 Jan 2008			11	
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
			Ex. 4 - CBI				
070010		Controlled Low Strength Material					\$0.00
070011		Geotextile					\$2,658.60
070012		Water Handling, Temporary Storage, and Of					\$5,099.00
080001	R00001	Work Plans					\$0.00
080002	R00001	General Conditions Cluster 8 (bldgs 13, 1					\$62,437.75
080003	R00001	Above Grade Structure Demolition & Off-Si					\$153,732.92
080004	R00001	Below-Grade Structure Demolition & Off-Si					\$0.00
080005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$3,585.00
080006	R00001	Demolition, Handling/Stockpiling, Samplin					\$64,456.64
080007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080010	R00001	Controlled Low Strenght Material					\$0.00
080011	R00001	Geotextile					\$546.00
080012	R00001	Water Handling, Temporary Storage, & Off-					\$2,381.75
090001	R00001	Work Plans Cl 09					\$0.00
090002	R00001	General Conditions Cluster 09					\$109,007.91
090003	R00001	Above Grade Structure Demolition & Off-Si					\$30,328.00
090004	R00001	Below-Grade Structure Demolition & Off-Si					\$0.00
090005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$4,241.00
090006	R00001	Demolition, Handling/Stockpilin, Sampling					\$22,992.20
090007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
090008	R00001	Excavtion, Handling/Stockpiling, Sampling					\$0.00
090009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
090010	R00001	Controlled Low Strenght Material					\$0.00
090011	R00001	Geotextile					\$408.00
090012	R00001	Water Handling, Temporary Storage, & Off-					\$5,099.00
100002	R00002	General Conditions Cluster 10					\$0.00
100003	R00002	Above Grade Sructure Demolition & Off-sit					\$0.00
100004	R00002	Below-Grade Structure Demolition & Off-Si					\$0.00
100005	R00002	Removal & Disposal of PCB & Mercury Conta					\$0.00
100006	R00002	Demolition, Hand./Stock., Samplin & Off-s					\$0.00
100007	R00002	Excavation, Hand./Stock., Sampling & Off-					\$0.00
100008	R00002	Excavation, Hand./Stock., Sampling & On-s					\$0.00
100009	R00002	Excavation, Hand./Stock., Sampling & Off-S					\$0.00
100010	R00002	Controlled Low Strenght Material (Cluster					\$0.00
100011	R00002	Geotextile (Cluster 10)					\$0.00
TOTALS THIS PAGE					Ex. 4 - CBI		466,973.77

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)

2. CONTRACT NO.

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Sheet 7 of 7

PAYMENT ESTIMATE CLIN DETAILS

3. CONTRACTOR AND ADDRESS Severson Environmental Services Inc.  
2749 Lockport Road Niagara Falls NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

FROM 10 Dec 2007 THRU 08 Jan 2008

ESTIMATE NO.

11

ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
			Ex. 4 - CBI				\$0.00
100012	R00002	Water Handling, Tempoary Storage & Off-Si					\$0.00
110001		Work Plans					\$135,573.57
110002		General Conditions					\$106,232.00
110003		Above Grade Structure Demolition & Off-Si					\$4,211.00
110004		Below Grade Structure Demolition & Off-Sit					\$4,241.00
110005		Removal & Disposal of PCB and/or Mercury					\$0.00
110006		Demolition, Handling/Stockpiling, Samplin					\$0.00
110007		Excavation, Handling/Stockpiling, Samplin					\$0.00
110008		Excavation, Handling/Stockpiling, Samplin					\$0.00
110009		Excavation, Handling/Stockpiling, Samplin					\$0.00
110010		Controlled Low Strenght Material					\$690.30
110011		Geotextile					\$5,099.00
110012		Water Handling, Temporary Storage, & Off-					\$6,450.84
1301	R00003	Cluster 13 Base Work Plan Addendums					\$73,909.50
1302	R00003	General Conditions Base Work C13-002					\$68,978.50
1303	R00003	Pre-Excavation Sampling & Analysis C13-00					\$0.00
1304	R00003	C13-0004 Excavation, Handling & Off-Site					\$0.00
1305	R00003	C13-005 Excav., Handling, Sampling & Off-S					\$0.00
1306	R00003	C13-006 Excavation, Handling/Stockpiling,					\$0.00
1307	R00003	C13-007 Excav, Handling&Off-Site Disposal					\$0.00
1308	R00003	Dense Graded Aggregate					\$0.00
1309	R00003	C13-009 Bituminous Surface Course (Base)					\$0.00
1310	R00003	C13-010 Perimeter Air Monitoring (Base)					\$0.00
1311	R00003	C13-011 Geotextile (Base)					\$0.00
1312	R00003	C13-012 Backfill and Grading (Base)					\$0.00
1313	R00003	C13-013 Site Restoration (Base) Cluster 1					\$0.00
1314	R00003	C13-014 Fencing					\$0.00
1315	R00003	C13-105 Water Handling, Temporary Storage					\$0.00
1316	R00003	C13-016 Water Usage					\$0.00
1317	R00003	C13-017 Post Excavation Sampling (Base) C					\$0.00
1318	R00003	C13-018 Post Excavation Dioxin Sampling (					\$0.00
1319	R00003	C13-019 Excavation, Handling, Stockpiling					\$0.00
TOTALS THIS PAGE					Ex. 4 - CBI		405,385.71

OBLIGATION ACCOUNT SUMMARY		CONTRACT NO. W912DQ-04-D-0023 0007		Sheet 1 of 1		
CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305		PERIOD COVERED BY THIS ESTIMATE FROM 10 Dec 2007 THRU 08 Jan 2008		ESTIMATE NO. 11		
OBLIGATION LINE ITEM / FUNDED WORK ITEM		This Invoice		All Invoices		
<b>OBLIGATION LINE ITEM - 0001</b> FFP BUILDING DEMOLITION BASE PERIOD-CLUSTERS 4, 7 <b>FUNDED WORK ITEM</b> 83272D 30000.0.30DS1-Cornell OU2 RA Const ConB [141537]  Payment Due Date 02/08/2008		Earnings	\$3,146.00	\$1,465,698.86		
		Less Retained Percentage	\$0.00	\$0.00		
		Less other Deductions	\$0.00	\$0.00		
		Retainage Refund	\$0.00	\$0.00		
		Other Refund	\$0.00	\$0.00		
		Liquidated damages this Period	\$0.00	\$0.00		
		Amount Due	<b>\$3,146.00</b>	<b>\$1,465,698.86</b>		
<b>OBLIGATION LINE ITEM - 0701</b> TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER <b>FUNDED WORK ITEM</b> 83272D 30000.0.30DS1-Cornell OU2 RA Const ConB [141537]  Payment Due Date 02/08/2008		Earnings	\$7,980.81	\$1,371,317.70		
		Less Retained Percentage	\$0.00	\$0.00		
		Less other Deductions	\$0.00	\$0.00		
		Retainage Refund	\$0.00	\$0.00		
		Other Refund	\$0.00	\$0.00		
		Liquidated damages this Period	\$0.00	\$0.00		
		Amount Due	<b>\$7,980.81</b>	<b>\$1,371,317.70</b>		
<b>OBLIGATION LINE ITEM - 0701A</b> TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER <b>FUNDED WORK ITEM</b> 83272D 30000.0.30DS1-Cornell OU2 RA Const ConB [141537]  Payment Due Date 02/08/2008		Earnings	\$52,351.82	\$1,772,444.37		
		Less Retained Percentage	\$0.00	\$0.00		
		Less other Deductions	\$0.00	\$0.00		
		Retainage Refund	\$0.00	\$0.00		
		Other Refund	\$0.00	\$0.00		
		Liquidated damages this Period	\$0.00	\$0.00		
		Amount Due	<b>\$52,351.82</b>	<b>\$1,772,444.37</b>		
<b>OBLIGATION LINE ITEM - 0702</b> TO EXERCISE PRICED OPTIONAL PERIOD TWO FOR CLUSTER <b>FUNDED WORK ITEM</b> 83272D 30000.0.30DS1-Cornell OU2 RA Const ConB [141537]  Payment Due Date 02/08/2008		Earnings	\$277,927.58	\$2,974,191.07		
		Less Retained Percentage	\$0.00	\$0.00		
		Less other Deductions	\$0.00	\$0.00		
		Retainage Refund	\$0.00	\$0.00		
		Other Refund	\$0.00	\$0.00		
		Liquidated damages this Period	\$0.00	\$0.00		
		Amount Due	<b>\$277,927.58</b>	<b>\$2,974,191.07</b>		
<b>OBLIGATION LINE ITEM - 0704</b> ADDITIONAL WORK REQUIRED FOR OPERABLE UNIT 2-CLUST <b>FUNDED WORK ITEM</b> FK98G0 30000.0.30DS1-Cornell Cap OU2 RA Const ConB [149124]  No Payment Due		Earnings	\$0.00	\$169,930.94		
		Less Retained Percentage	\$0.00	\$0.00		
		Less other Deductions	\$0.00	\$0.00		
		Retainage Refund	\$0.00	\$0.00		
		Other Refund	\$0.00	\$0.00		
		Liquidated damages this Period	\$0.00	\$0.00		
		Amount Due	<b>\$0.00</b>	<b>\$169,930.94</b>		
		<b>TOTALS</b>	<b>\$341,406.21</b>	<b>\$7,753,582.94</b>		



# Contractor Requested Earnings

(1) Contract No.: W912DQ-04-D-0023 0007	(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo	(3) Estimate No.: 11 (4) Invoice Date: 01/09/2008
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Activity No.	Activity Title	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
				Ex. 4 - CBI		\$0.00
00001A	S-0001 Removal & Relocation or Dispos					\$514.58
00001B	S-001 Supplementary Sch Option 1 Rem					\$1,987.69
00001C	Removal & Relocation or Disposal of Fur					\$0.00
00004B	Demolition, Handling/Stockpiling, Sampli					\$0.00
00010A	S-010 General Utility Management					\$0.00
00010B	General Utility Management					\$0.00
00010C	General Utility Management					\$0.00
00011A	S-011 Geophysical Survey Scan Around					\$0.00
00012A	S-012 Asbestos Abatement					\$0.00
00012B	Asbestos Abatement					\$0.00
00012C	Asbestos Abatement					\$0.00
00013A	Additional Asbestos Abatement					\$0.00
00013B	Additional Asbestos Abatement					\$0.00
00013C	Additional Asbestos Abatement					\$0.00
00014A	S-014 Dense Graded Aggregate					\$0.00
00014B	Dense Graded Aggregate					\$42,608.82
00014C	Dense Graded Aggregate					\$0.00
00015A	S-015 Bituminous Surface					\$0.00
00015B	Bituminous Surface Coarse					\$0.00
00015C	Bituminous Surface Coarse					\$0.00
00016A	S-016 Temporary Facilities					\$31,492.72
00016B	Temporary Facilities					\$0.00
00017A	S-017 Air Monitoring					\$25,032.33
00017B	Air Monitoring					\$0.00
010002	General Conditions					\$0.00
010003	Above Grade Structure Demolition & Off-					\$3,312.00
010005	Removal&Disposal of PCBand/or Mercur					\$0.00
010006	Demolition,Hand/Stock,Sampling & Off-si					\$0.00
010011	Geotextile					\$0.00
010012	Water Handling, Temporary Storage, & C					\$0.00
020002	General Conditions cluster 2					\$0.00
020003	Above Grade Structure Demolition & Off-					\$1,088.00
020005	Removal & Disposal of PCB and/or Merc					\$0.00
020006	Demolition, Handl./Stock.,Sampling, & Ot					\$0.00
020011	Geotextile					\$0.00
020012	Water Handling, Temporary Storage, & C					\$0.00
030002	Cluster 3 General Conditions					\$0.00
030003	Above Grade Structure Demolition & Off-					\$1,144.75
030005	Removal & Disposal of PCB &/or Mercur					\$0.00
030006	Demolition, Handling/Stockpiling, Sampli					\$0.00
030011	Geotextile CL 3					\$0.00
030012	Water Handling, Temporary Storage, & C					\$0.00
03002	C13-002 Option 1 General Conditions Cl					\$0.00

# Contractor Requested Earnings

(1) Contract No.: W912DQ-04-D-0023 0007	(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo	(3) Estimate No.: 11 (4) Invoice Date: 01/09/2008
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Activity No.	Activity Title	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
			Ex. 4 - CBI			\$0.00
0303	C13-003 Option 1 Pre-Excavation Sampli					\$0.00
040002	General Conditions Cluster 4					\$0.00
040003	Above Grade Structure Demolition & Off-ε					\$0.00
040005	Removal & Disposal of PCB, Mercury Co					\$1,025.50
040006	Demolition, Handling/Stockpiling, Sampli					\$0.00
040012	Water Handling, Temporary Storage, and					\$0.00
050002	General Conditions Cluster 5					\$44,467.44
050003	Above Grade Structure Demolition and O					\$60,349.00
050005	Removal & Disposal of PCB &/or Mercury					\$1,121.75
050006	Demolition, Hand./Stock., Sampling & Off					\$119,292.88
050011	Geotextile					\$3,700.00
050012	Water Handling, Temporary Storage, & C					\$0.00
060002	General Conditions Cl 06					\$0.00
060003	Above Grade Structure Demolition & Off-					\$0.00
060005	Removal & Disposal of PCB and/or Mecu					\$1,088.00
060006	Demolition, Handling/Stockpiling, Sampli					\$0.00
060011	Geotextile					\$0.00
060012	Water Handling, Temporary Storage, and					\$0.00
070002	General Conditions Cluster 7					\$0.00
070003	Above Grade Structure Demolition & Off-					\$0.00
070005	Removal & Disposal of PCB and/or Merc					\$1,060.25
070006	Demolition, Handling/Stockpiling, Sampli					\$0.00
070011	Geotextile					\$0.00
070012	Water Handling, Temporary Storage, and					\$0.00
080002	General Conditions Cluster 8 (bdgs 13, 1					\$0.00
080003	Above Grade Structure Demolition & Off-					\$0.00
080005	Removal & Disposal of PCB &/or Mercury					\$0.00
080006	Demolition, Handling/Stockpiling, Sampli					\$0.00
080011	Geotextile					\$0.00
080012	Water Handling, Temporary Storage, & C					\$0.00
090002	General Conditions Cluster 09					\$0.00
090003	Above Grade Structure Demolition & Off-					\$0.00
090005	Removal & Disposal of PCB &/or Mercury					\$1,060.25
090006	Demolition, Handling/Stockpilin, Samplin					\$0.00
090011	Geotextile					\$0.00
090012	Water Handling, Temporary Storage, & C					\$0.00
110002	General Conditions					\$0.00
110003	Above Grade Structure Demolition & Off-					\$0.00
110004	Below Grade Stucture Demolition & Off-S					\$0.00
110005	Removal & Disposal of PCB and/or Merc					\$1,060.25
110011	Geotextile					\$0.00
110012	Water Handling, Temporary Storage, & C					\$0.00
1301	Cluster 13 Base Work Plan Addendums					\$0.00



10 January 2008

**LETTER OF TRANSMITTAL**

**IAG NUMBER:** Remedial Design Cornell Dubilier OU-2 RA DW96-94209801-0=\$341,406.21  
68-20X8145.0000

**PAYMENT NUMBER ELEVEN (11)**

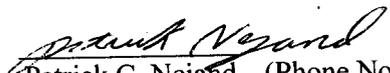
**REFERENCE:** Remedial Action at Cornell-Dubilier Electronics Superfund Site  
Operable Unit Number 2 (Building Demolition)  
South Plainfield, Middlesex County, New Jersey

**CONTRACT:** W912DQ-04-D-0023, Task Order No. 0007  
Sevenson Environmental Services, Inc.

**AMOUNT:** \$341,406.21

**FROM:** US Army Corps of Engineers  
Environmental Residency  
Attn: Patrick Nejad  
214 State Hwy 18 North  
East Brunswick, NJ 08816

**TO:** US Environmental Protection Agency  
Cincinnati Financial Management Center  
MS 002  
26 W Martin Luther King Drive  
Cincinnati, Ohio 45268-7002  
Attn: Mr. Jeffrey J. Marsala (513) 487-2056  
Fax No. (513) 487-2063

Signature:   
Patrick C. Nejad (Phone No. 732-846-5830)  
Project Engineer  
Contracting Officer Representative, USACE

Date: 10 Jan 08

**Prompt Payment Date: AS SOON AS POSSIBLE**

Please return a signed copy to the address above. Thank You.

Received by:

Signature:   
Jefferey J. Marsala, USEPA

Date: 1/11/08

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for:

Interagency Agreement (IAG) No. DW96942098

Invoice No. EST#11

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<u>Site/Project</u>	<u>Site Name</u>	<u>Amount</u>
02GZRA02	CORNELL-DUBILIER ELECTRONICS, INC.	\$341,406.21

**Project Officer Approval By:** GOTTESMAN, JUSTIN

**Total Invoice Amount:** \$341,406.21

# SCORPIOS Proof of Payment

**VENDOR CODE:** 276110

**TRANS CODE:** PV

**VOUCHER NO:** EST#11

**NAME:** SEVENSON ENVIRONMNTL SVCS INC

**TRAVEL ADVANCE NUM:**

**ADDRESS:** 2749 LOCKPORT RD

**NO CHECK DISB FLAG:** N

:

**PROMPT PAY TYPE:** Y

: NIAGARA FALLS , NY 14302

**APPROVED BY:** GOTTESMAN, JUSTIN

**DESCRIPTION:**

**OCR PRINT FLAG:** N

**VOUCHER TYPE:** M

**CHECK TYPE:**

**D. O. :** KC00

**AGREEMENT #:**

**DISB RUN NUMBER:** 0

**SCHD FISC YR:** 2008

**SCHD CAT:**

**SCHD TYPE:** M

**SCHD NO:** ACHC08015

**VOUCHER DATE:** 01/09/2008

**VOUCHER AMT:** 341,406.21

**SCHD DATE:** 01/17/2008

**HOLDBACK AMT:** 0.00

**CLOSED DATE:** 01/17/2008

**CLOSED AMT:** 341,406.21

**SUBMITTING SFO:** 27

**OUTSTANDING AMT:**

**AGENCY HEAD APRVL:** Y

**IN TRANSIT AMT:** 0.00

**COMMENTS TO PRINT:** DW96942098 EST#11 W912DQ04D0023/0007

**INTER AGCY SYMBOL:**

**DIRECT DISB NUMBER:**

**FY:** 2008

**SCHEDULE CAT:**

**SCHEDULE TYPE:** M

**SCHEDULE NUMBER:** ACHC08015

**INDICATORS -**

**TREAS ACT:** C

**POST TREAS ACT:** Y

**POST DETAILS:** Y

**EXP:** F

**BACKOUT:** N

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER	P O S T T K
276110	PV	A8000201938		001	02GZ	341,406.21	00000226	Y